

February 2022 Bond Addendum

Voucher Number	Vendor	Amount				
February Bond Addendum 2022	BSN Sports	\$11,732.42				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/22	BSN Sports		02/14/2022	Invoices 913491460/914158745/915674296 for PO 53216 was over \$0.02 and it was a rolled PO so I couldn't add it	19-4600-733-1200	\$0.02
913491460/914158745/915674296	BSN Sports	00053216	02/14/2022	TMS Weight Room 4 - Pro Laser Half Rack 4 - Flat To-90 Bench w/wheels 4 - Power Systems 12" Box 4 - Body Loop Band 22" - Green 4 - Body Loop Band 22" - Med. Blue 4 - Body Loop Band 22" - Lt/Med Red 4 - Body Loop Band 22" - Lt. Orange 4 - Body Loop Band 12	19-8000-000-0000	\$11,732.40
Sub Total						\$11,732.42
Grand Total						\$11,732.42